

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. PAGE 1 OF 3
2. PROC INSTRUMENT ID NO. (PIN) F33657-97-D-2007	3. SPIIN 000203	4. EFFECTIVE DATE 02 FEB 1998	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER	6. BDC/DMS RATING	
7. ISSUED BY ASC/CDS, BLDG 11A 1970 MONAHAN WAY, RM 123 WRIGHT-PATTERSON AFB, OH 45433-7208 BUYER: TOM REASTER, ASC/CDSK (937) 255-5411		8. ADMINISTERED BY (If other than Block 7) DCMAO, DAYTON ATTN DCMDE-GYOG 1725 VAN PATTEN AVE, BLDG 30 WRIGHT PATTERSON AFB OH 45433			
9. CONTRACTOR CODE 6Z006 FACILITY CODE NAME AND ADDRESS RJO ENTERPRISES INC 4200 COLONEL GLENN HWY SUITE 600 DAYTON OH 45431-1663			10. SECURITY CLASSIFICATION S 11. DISCOUNT FOR PROMPT PAYMENT NET D A Y S 1 st N % DAYS 2 nd % DAYS 3 rd % DAYS OTHER IF "9" SEE SECT "E" 12. PURCHASE OFFICE POINT OF CONTACT AWY/A6F/ATS		
13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Block 17. The hour and date specified for receipt of offers <input type="checkbox"/> IS EXTENDED <input type="checkbox"/> IS NOT EXTENDED Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods: (a) By signing and returning _____ copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS <input type="checkbox"/> THIS CHANGE IS ISSUED PURSUANT TO _____ THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER. <input type="checkbox"/> THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH HEREIN. <input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF <u>Special Contract Requirement H-013(d)</u> IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN. <input type="checkbox"/> THIS MODIFICATION IS ISSUED PURSUANT TO _____					
15. CONTRACT ADMINISTRATION DATA A. KIND OF MOD C. DATE OF SIGNATURE D. CHANGE IN CONTRACT AMOUNT E. LOSING PO/CAO ON TRANSFER F. GAINING POC/CAO ON TRANSFER G. SVC/AGENCY USE MOD RECIPIENT ADP PT SIGNATURE <input checked="" type="checkbox"/> INCREASE (+) <input type="checkbox"/> DECREASE (-) TRANSFER TRANSFER C \$7,000.00					
16. ENTER ANY APPLICABLE CHANGES A. PAY CODE B. EFFECTIVE DATE OF AWARD C. CONTRACT (1) TYPE (2) KIND D. TYPE CONTRACTOR E. SURV CRIT F. SPL CONTR PROVISIONS G. PAYING OFC CODE H. DATE SIGNED I. SECURITY (1) CLAS (2) DATE OF DD 254					
17. REMARKS (Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.) SUBJECT: ADD JOURNEYMAN LOGISTICS EFFORT TO CLIN 0001AB CHANGE IN CONTRACT PRICE: \$7,000.00 (INCREASE) CHANGE IN CONTRACT OBLIGATION: \$7,000.00 (INCREASE) TOTAL PRICE/OBLIGATION: \$171,011.00					
18. <input type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE					
19. CONTRACTOR/OFFEROR (Signature of person authorized to sign) BY: _____		22. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: <u>Margaret Yarrington</u>			
20. NAME/TITLE OF SIGNER (Type or Print) MARGARET YARRINGTON	21. DATE SIGNED 30 JAN 1998	23. NAME OF CONTRACTING OFFICER (Type or Print) MARGARET YARRINGTON Contracting Officer	21. DATE SIGNED 30 JAN 1998		

1. In accordance with the provisions of the basic contract F33657-97-D-2007, Special Contract Requirement H-013(d) entitled "Orders", ASC/YSBM memo dated 18 December 1997, and this modification, Order 000203, the contractor shall provide additional acquisition logistics support as specified below at a ceiling amount of \$7,000.00 for a Task Order total ceiling amount of \$171,011.00.

2. Pursuant to paragraph 1 above, Order 0002 is modified as follows:

a. SECTION B

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u>	<u>Unit Price</u>
		<u>Purch Unit</u>	<u>Total Item Amount</u>
0001AB	SubCLIN Change sec class: U		\$ 121,236.00
			\$ 7,000.00+

noun: ACQUISITION LOGISTICS SUPPORT
 acrn: AB nsn: N
 site codes pqa: D acp: D fob: D
 pr/mipr data: GYSOF987200016
 type contract: Y

descriptive data:

A. The contractor shall provide additional acquisition logistics support in the amount of 300 hours at an amount of \$7,000.00. This effort is fully funded.

B. Listed below by prime/team members is the negotiated labor category and corresponding estimated number of labor hours for the category. estimated number of labor hours for each category:

LABOR CATEGORY	ESTIMATED HOURS
Journeyman Logistician(on-site)	300
TOTAL DIRECT LABOR	300

0002AB	SubCLIN Change sec class: U	NSP
		NSP

noun: DATA-EXHIBIT A
 acrn: AB nsn: N
 site codes pqa: D acp: D fob: D
 pr/mipr data: GYSOF987200016
 type contract: Y

descriptive data:

A. The contractor shall provide data in accordance with Contract Data Requirements List (CDRL), DD Form 1423, dated 13 February 1997, attached as Exhibit A. The price of this SubCLIN is included in the price of SubCLIN 0001AB above.

3. SECTION F

<u>Item No</u>	<u>Supplies Schedule Data</u>	<u>Delivery Quantity</u>	<u>Schedule Date</u>
0001AB	SubCLIN Del Sch acrn: AB ship to: U	1	98FEB27

descriptive data:

The period of performance shall extend from 5 Jan 98 through 27 Feb 98.

0002AB	SubCLIN Del Sch acrn: AB ship to: U	1	ASREQ
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descriptive data:

Period of performance shall be concurrent with SubCLIN 0001AB.

4. SECTION G

<u>ACRN</u>	<u>Acct Class data</u>	<u>Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification</u>	<u>Obligation Amount</u>
AB	ACCOUNT UNCLASSIFIED	5783600 298 3620 653843 390000 592IE 64240F 503000	\$7,000.00

pr/mipr data:
GYSOF987200016

descriptive data:

The fund cite appears as follows on the PR:

5783600 298 3620 653843 390000 592IE 64240F 503000 F03000

5. SECTION H

a. In accordance with Special Contract requirement H-232-9305, "Limitation of Government's Obligation Time and Materials", the ceiling price of this order for subCLIN's 0001AB and 0002AB is \$121,236.00 of which \$121,236.00 is available and obligated. The amount currently funded will support the effort until 27 February 1998.

6. This Supplemental Agreement constitutes a full settlement of all claims of the contractor and the government arising out of or in connection with the changes effected hereby.